

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9490619999 for use of PRINCIPAL SECRETARY TO GOVT.(ys&s). for the period from 1-7-2009 to 31-7-2009- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 679

DATED 7- 8-2009
Read the following

M/s. BNS Ltd., dt. 4-8-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs. 2000/- (Rupees Two thousand only) towards the cost of Cell phone charges on Cell Phone No. 9490619999 for use of PRINCIPAL SECRETARY TO GOVT.(ys&s), Youth Advancement, Tourism and Culture Department for the period from 1-7-2009 to 31-7-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of AO (CMTS). BSNL PGMTD.,Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
JOINT SECRETARY TO GOVERNMENT(I/C)

To
M/s.BSNL,Hyderabad.
The YAT&C(OP..CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS toPrI Secy to Govt (YS&S)
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER